



# SREE ABIRAAMI ARTS AND SCIENCE COLLEGE FOR WOMEN

APPROVED BY GOVT. OF TAMIL NADU / AFFILIATED TO THIRUVALLUVAR UNIVERSITY

Accredited by NAAC with B++ | An ISO 9001:2015 Certified Institution

KATPADI ROAD, KEELALATHUR, GUDIYATTAM – 635803, VELLORE DISTRICT, TAMIL NADU, INDIA

Website: <https://sawcollege.com>, Phone : 04171-290222, Mobile : 7639003545/7639003546

Mail id: [abiraami.office@gmail.com](mailto:abiraami.office@gmail.com) / [abiraami.college@gmail.com](mailto:abiraami.college@gmail.com)



**6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external).**

**I. The ISO certified the Institution after audited all functional sections of the college**

[https://sawcollege.com/pdf/iqac/academic\\_audit\\_report/ISO%20Certification.pdf](https://sawcollege.com/pdf/iqac/academic_audit_report/ISO%20Certification.pdf)

**II. Financial Audit report is done and maintained for every year, which is verified by the management and certified by an external auditor (Mr. Ponraj).**

### Payment Invoice of Auditor.

Payment Summary

<b>Payment details</b>	
<b>General Transaction Details:</b>	
Transaction Reference Name: PONRAJ & CO	From Account: SREE ABIRAAMI EDUCATIONAL AND CHARITABLE TRUST
Counterparty Type: Personal Payees	Nickname: Auditor
Amount: INR 48,600.00	Frequency Type: One Time
Payment Date(dd/MM/yyyy): 19/12/2023	Network: NEFT
Beneficiary Reference: BNF	Remarks: AUDIT 2022-23 PAYMENT 2023
Sender's Account: 242410100024371	Beneficiary's Account: 191005001171
Reference ID: 604699959	Transaction Type: Fund Transfer Other Bank Account
UTR No: UBIN423353692785	Transaction Status: Success
PAYSYS No: 001177284245	Tentative Credit Date:(dd/MM/yyyy): 19/12/2023
<b>Amount &amp; Frequency Details:</b>	
Total Amount: INR 48,600.00	
Transaction Currency: INR	
Validity Indicator: Next Valid Date	



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PRINCIPAL  
SREE ABIRAAMI ARTS AND SCIENCE COLLEGE FOR WOMEN  
GUDIYATTAM - 635 803,  
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PONRAJ & CO CHARTERED ACCOUNTANTS 14/8, POLICE LINE STREET, THALAYATHAM, GUDIYATTAM-632 602 Tel : 9600305555, 9976542345				
GSTIN: 33AAEFP2597H3Z2		PAN - AA EFP2597H		
<b>TAX INVOICE</b>				
Invoice No: 049/2023-24		Original for Recipient		
Invoice date: 01/11/2023				
Reverse Charge (Y/N): N				
State: TAMIL NADU		Code: 33		
<b>Bill to Party</b>				
Name: Sree Abirami Educational and Charitable Trust				
Address: Chennarayanapalli, Katpadi Main Road Gudiyatham, Vellore District - 635 803				
State: TAMIL NADU		SAC - 9982 Code: 33		
S. No.	Description of Services	Amount	Discount	Taxable Value
1	Audit of accounts, Preparation of Financial Statements, Filing of Income Tax Return and Tax Audit Report Filing (Form 10BB) along with Additional Annexures for the Financial Year 2022-23	42,500	-	42,500
2	UDIN Generation Charges for: Tax Audit	2,500	-	2,500
Total		45,000	-	45,000
		CGST: 9%	9%	4,050
		SGST: 9%	9%	4,050
		IGST: 9%	-	-
TOTAL: Rupees Fifty Three Thousands and One Hundred only.				53,100
<b>Bank Details</b> Current A/C No. - 191005001171 ICICI BANK Gandhi Nagar, Vellore Bank IFSC: ICIC0001910		Space for Seal and Signature For <b>PONRAJ &amp; CO.</b> CHARTERED ACCOUNTANTS  (N. RAGHAVARAM) PARTNER		



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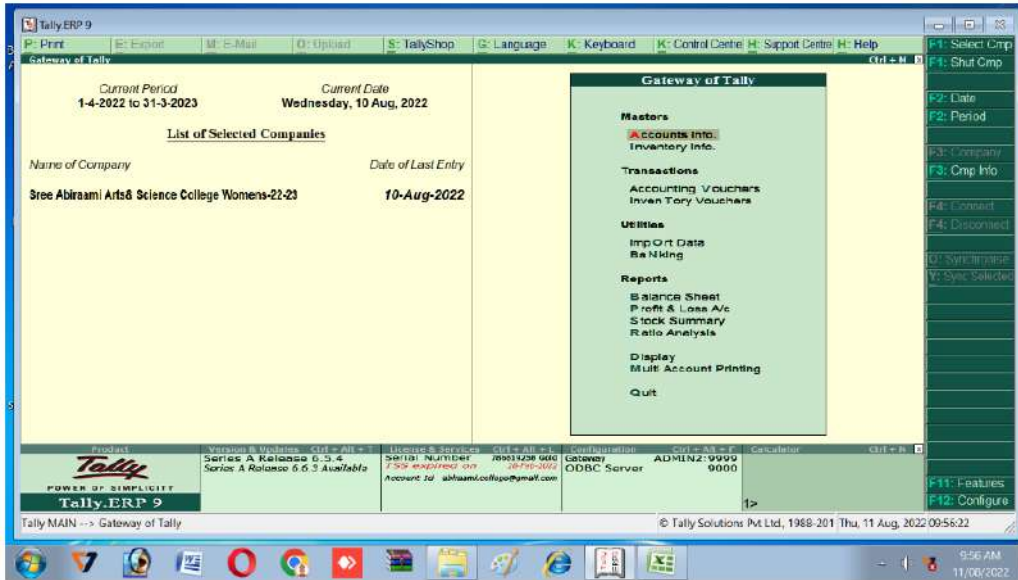
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## Software used for Accounting



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**tryambaka**  
Techno solutions

**INVOICE**

**Tryambaka Techno Solutio**  
#Sri Sankara Towers, Rainbow Colc  
Chennai, Tamil Nadu 6031  
In

Mobile: +91 81444455  
[www.tryambaka.co](http://www.tryambaka.co)

**BILL TO**  
**Sree Abiraami Groups**  
Katpadi Road, Keelalathur  
Gudiyattam, Tamil Nadu 632602  
India

+91 4171 290222  
[abiraami.college@gmail.com](mailto:abiraami.college@gmail.com)

**Invoice Number:** TRYAMBAKA - 114  
**Invoice Date:** November 6, 2023  
**Payment Due:** November 11, 2023  
**Amount Due (INR):** ₹23,550.00

Items	Quantity	Price	Amount
<b>School Studio</b> A complete digitized solution to manage your Institution	314	₹75.00	₹23,550
<b>Subtotal:</b>			₹23,550
<b>Total:</b>			₹23,550
<b>Amount Due (INR):</b>			₹23,550

**Notes / Terms**  
Academic Year 2023-2024 - Sree Abiraami School  
Yearly renewal should be made on or before June 25th every year.  
Yearly Software Package Price/Rate may or may not vary according to market fluctuations.  
Additional modification in the software/package is chargeable.  
Payment Term: 100% of the amount upon invoice receipt.  
Online Payment:  
Name: Tryambaka Techno Solutions, Account Number : 6530084008, IFSC Code: IDIB000A185, Bank: Indian Bank

Thank You for your Business!!



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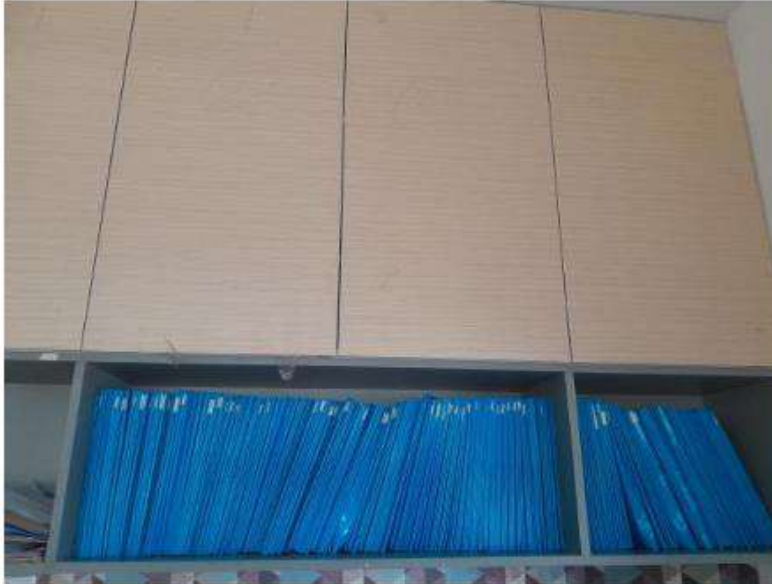
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## Accounts Room



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**Acquittance notebook:**

- Acquittance notebook is maintained and get signed from all faculty members once their salary is credited on 5<sup>th</sup> of Every month.

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Approved by Govt. of Tamil Nadu, (Recognized Under Section 2(f) of the UGC Act, 1956)						
KATPADI ROAD, KEELALATHUR, GUDIYATTAM - 635803						
Contact : + 91 7639003545 / 7639003546 / 04171-290222						
The Month of <u>March</u> 20 <u>23</u>						
Sl. No.	Name of the Staff	Designation	Permanent (or) Temporary	Basic Pay	Employee Provident Fund	Total Salary
21	Ms. M. Rajaganesan	HOD	Permanent	600	12000	
22	Ms. R. K. Srinivasan	Professor	P	600	12000	
23	Dr. C. Prasad Rao	Assistant Professor	P	900	26500	
24	Mrs. V. Suresh Babu	Assistant Professor	P			
25	Mrs. B. Lakshmi	Assistant Professor	P			11,500
26	Ms. G. Srinivas	HOD	P	600	12000	
27	Mr. M. Thangavelu	Professor	P	600	12750	
28	Mrs. P. Anuja	Assistant Professor	P			10,000
29	Mrs. J. Kalpana	Assistant Professor	P			10,000
30	Mr. P. Manojkumar	HOD	P	600	11000	

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Contact : + 91 7639003545 / 7639003546 / 04171-290222						
The Month of <u>April</u> 20 <u>23</u>						
Sl. No.	Name of the Staff	Designation	Permanent (or) Temporary	Basic Pay	Employee Provident Fund	Total Salary
11	Ms. K. Thiruvija	Assistant Professor	Permanent			13000
12	Ms. D. Neelam	Assistant Professor	P			13000
13	Ms. R. Karthikeyan	Assistant Professor	P			8800
14	Mrs. C. Kanchana	Assistant Professor	P			11000
15	Ms. N. Banaraj	Assistant Professor	P			8800
16	Ms. Y. S. Rajinikanth	Assistant Professor	P			8800
17	Mrs. S. Poorna	Assistant Professor	P			6000
18	Ms. P. Tharani	Assistant Professor	P			8000
19	Ms. Nandhini	Assistant Professor	P			8000
20	Mrs. K. Kousalya	Assistant Professor	P			10000

- Salary slip will be provided on need basis.



*[Signature]*  
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